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> MERORANDUM FOR: Finance Division, Accounts Branch : Honetary Bresch THROUGH - Travel Claim for Period

25X1 SUBJECT

1 - 31 December 1995

l. It is requested that a check in the amount of \$248.00 be , This payment represents redream in favor of inhursement to claiment for per diem secreed while in a TDY status during subject period on behalf of Project Aquatoms.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorised certifying officer in the amount of \$248.00. This expense is properly chargeable as follows:

MOUNT OBJECT CLASS TRAVEL CROSS TO. ALLOTSEST STIBOL \$ 258.00 PCS-DCI-Proj 26-56 6-2004-30-020 02_1

3. The Security Office requests that this voucher not be released through normal administrative channels.

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25X1

Anthorised Certifying Officer Project Comptroller

Distribution:

Okl - Addresses

3 - Voucher file

4 - Proj Pers file

5 - Charono

JHSJr/e

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